

OCT 25 2006

FCC - MAILROOM

GOODING PUBLIC SCHOOLS
Joint School District No. 231

507 Idaho Street

Gooding, ID 83330

Phone: (208) 934-4321

Fax: (208) 934-4403

Superintendent Robert
Stearns

District Clerk: Kathryn Thompson

Board of Trustees

Chairman: Dale Thomas Vice Chairman: Tim Pierson
Kathleen Goicoechea Dr. Raymond Goodman Elaine Bryant

October 19, 2006

To Whom It My Concern:

RE: LETTER OF APPEAL

We received a letter regarding our appeal and were assigned **CCDocket No. 02-6**. Our Decision Letter date was May 02, 2006. At that time our employee Katrina Brown was in charge of the District's E-Rate. She resigned at that same time. School was out for the summer and I began employment September 12, 2006. I started the process of filing our Form 486's and Form 472's and realized that we needed to appeal on **FRN 1385769**. My appeal was postmarked on September 29, 2006 to Schools and Libraries. Please review our appeal due to the break in the summer.

We were denied funding because the FCC rules require that a contract for the products/services be signed and dated by both parties prior to the filing of the Form 471. Gooding District is not under a contract with this Service Provider. We are on a month to month billing with Cable One.

Valarie Rogers
Gooding Joint School District 231
Billed Entity Number: 142627
Funding Year 2006: 07/01/2006-06/30/2007
Applicant's Form Identifier: Y9GOODING
Service Provider: Cable One, Inc.
SPIN: 143016933
FRN: 1385769
Form 471 Application Number: 499157
Contract Number: N/A

Thank you for reviewing our application. If you have any further questions please call 208-934-4321 Ext. 109 or e-mail me at val.rogers@goodingschools.org.

Sincerely,



Valarie Rogers
District Secretary/E-RATE





261 EASTLAND DRIVE
P.O. Box 1946
TWIN FALLS, IDAHO 83301
PH: 208•733•6230
FX: 208•733•6296

To:
Gooding School District
1045 W 7TH AV
Gooding , Idaho 83330

This letter is being sent to the Gooding school district to notify the funding organization over E-rate that the school dist is on a month to month billing not a contract agreement. If any questions please contact me at the number listed below.

Thanks so much

A handwritten signature in black ink, appearing to read "Jack A. Betty", is written over the typed name.

Jack A Betty
IBM Manager
Cable One, Inc.
208-733-6877 ext 7600
208-316-0864

FUNDING COMMITMENT REPORT
Billed Entity Name: GOODING JOINT SCHOOL DIST 231
BEN: 142627
Funding Year: 2006

Form 471 Application Number: 499157
Funding Request Number: 1385769
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 609460000
SPIN: 143018933
Service Provider Name: Cable One, Inc.
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 03/01/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,388.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,388.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Contract Violation
Funding Commitment Decision Explanation: FCC rules require that a contract for the products/services be signed and dated by both parties prior to the filing of the Form 471. This requirement was not met.

ECDL Date: 05/02/2006

Wave Number: 002

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

* Funding Request Number: 1385808
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 609460000
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$15,105.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$15,105.60
Discount Percentage Approved by the USAC: 78%
Funding Commitment Decision: \$11,782.37 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) pre-k & directory advertising.

ECDL Date: 05/02/2006

Wave Number: 002

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FORM 471 BLOCK 4 WORKSHEET # 731163

APPLICATION #609460000564090
BILLED ENTITY #142627

Attachment # Cable One #1 Y 9
GOODING JOINT SCHOOL DIST 231

FRN#

QUANTITY	Product or Service Description	Extended Pre-Discount Cost - Recurring
	Internet Access Service –	\$199.00
16	Static IP Addresses	



7006 0100 0003 7556 0736

Route

Tina

Delivery Point

TW-B204

OND

10/25/06

PO#

09:47:50

Sdr GOODING JT. SCHOOL D

70060100000375560736



W102004WV

FCC, Office of the Secretary
445 12th Street SW
Washington, DC 20554

RECEIVED & INSPECTED

OCT 25 2006

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NSP